

Amount Due

\$ 1,006.21

Delinquent After Oct 15, 2003
 Oct 1, 2003 Invoice 00110123
 Account BUS-2632878206690

Canby Telephone Association

Billing Questions? Call (503) 266-8111
 Repair Service? Call (503) 266-2258

Statement of Account

Previous Balance	\$ 1,006.27
Sep 15 Thank you for your payment!	1,006.27 ^R
Balance Forward	\$ 0.00
Statement of New Charges	
Canby Telephone Association - Service Charges	1,005.21
CTA Long Distance - Service Charges	1.00
Total New Charges	\$ 1,006.21
Amount Due	\$ 1,006.21

Late Charge Policy:

Accounts will be considered past due if payment is not received on or before the 15th. Any balance carried over to the next billing will be assessed a Late Charge.

By paying this bill you are accepting Canby Telephone and Web-ster's currently posted Terms and Conditions.

The Federal Universal Service Charge (FUSC) rate will decrease 9.5% to 9.2% as a result of a decrease in the FCC's universal service fund contribution factor. The new FUSC amount is calculated by multiplying the FCC's universal contribution factor against your interstate access service charges. The federal universal service fund program is designed to keep local telephone service affordable for all customers, in all areas of the United States.

Charge Summary

Explanation	Amount
501 N GRANT ST Special Circuits	
T-1 24 Channel 2-Way Service Business Line	PRI shelf 4 slot 2 (503) 263-2874 IntraLATA PIC: Shared Communication InterLATA PIC: Shared Communication \$ 816.00
Business Flat Rate Extended Area (EAS)	16.92
Business Line Network Access Charge*	12.60
Business Local Switching-Flat*	5.60

A late charge will be applied if payment is not received prior to Oct 15.
 *Must be paid to maintain service.

Page 1 of 5

Amount Enclosed
 (If Not Full Payment)

Remit To

CANBY TELEPHONE ASSOCIATION
 PO BOX 880
 CANBY OR 97013-0880

Amount Due

\$ 1,006.21

Delinquent After Oct 15, 2003
 Oct 1, 2003 Invoice 00110123
 Account BUS-2632878206690

☐ Check here if name or address changes
 have been indicated on reverse side.

Addressed To

C/O CANBY SCHOOL DIST ADM OFC
 WILLIAM KNIGHT SCHOOL
 1110 S IVY ST
 CANBY OR 97013-4230



88000000

Canby Telephone Association

Billing Questions? Call (503) 266-8111
Repair Service? Call (503) 266-2258

Charge Summary (continued)

Explanation	Amount
Business Line	
	(503) 263-2876
	IntraLATA PIC: Shared Communication
	InterLATA PIC: Shared Communication
Business EAS-Measured	\$ 0.00
Business Local Switching-Measured*	0.00
Business Line Network Access Charge*	12.60
Business Line with DIDs	
	(503) 263-2878
	IntraLATA PIC: Shared Communication
	InterLATA PIC: Shared Communication
Direct Inward Dial - 10 Number Blocks (Quantity 10)	5.00
Direct Inward Dial - 10 Number Blocks (Quantity 10)	5.00
Direct Inward Dial - 10 Number Blocks (Quantity 10)	5.00
Direct Inward Dial - 10 Number Blocks (Quantity 10)	5.00
Direct Inward Dial - 10 Number Blocks	5.00
Direct Inward Dial - 10 Number Blocks	0.00
Direct Inward Dial - 10 Number Blocks	0.00
Direct Inward Dial - 10 Number Blocks	0.00
Business Flat Rate Extended Area (EAS)	16.92
Business Line Network Access Charge*	12.60
Business Local Switching-Flat*	5.60

501 N GRANT ST \$ 923.84

Total Charges \$ 923.84

(J) Unlimited ISDN Summary

	Calls	Minutes	Amount
Free Calls Between 503-263	19	47	0.00
Unlimited ISDN Plan	1833	4079	1.65¢
Total Usage			1.65¢
Total			1.65¢

Service Number	Calls	Minutes	Usage	Other	Plan	Total
(503) 263-2878	1833	4079	1.65¢			1.65¢
Total			1.65¢	0.00	0.00	1.65¢

(V) Business EAS Flat Summary

	Calls	Minutes	Amount
Business EAS Flat	980	2274	0.00
Total Usage			0.00
Total			0.00

Service Number	Calls	Minutes	Usage	Other	Plan	Total
(503) 263-2878	980	2274				
Total			0.00	0.00	0.00	0.00

(Z) Business Local Switching Flat Summary

	Calls	Minutes	Amount
Business Local Switching Flat	1441	3053	0.00
Total Usage			0.00
Total			0.00

Service Number	Calls	Minutes	Usage	Other	Plan	Total
(503) 263-2878	1441	3053				
Total			0.00	0.00	0.00	0.00

*Must be paid to maintain service.

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Canby Telephone Association

Billing Questions? Call (503) 266-8111
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Usage Summary

	Calls	Minutes	Amount
Other Usage Charges	4	11.0	1.65
Total Usage			1.65
Total			1.65

Service Number	Calls	Minutes	Usage	Other	Plan	Total
(503) 263-2878	4	11.0	1.65			1.65
Total			1.65	0.00	0.00	1.65

(M) Calls on Multiple Call Plans

Call Plan Indicator 'M' in call detail section below denotes calls that cross multiple call plans

Usage

Date	Time	Destination	Type	Minutes	Usage	Other	Total
501 N GRANT ST							
(503) 263-2878							
Summary of Usage by Calling Plan							
(J) Unlimited ISDN - (392 calls)				1026.0			0.00
(V) Business EAS Flat - (980 calls)				2274.0			0.00
(M) Calls on Multiple Call Plans - (1441 calls)				3053.0			0.00
Total for (503) 263-2878				6353.0	0.00	0.00	0.00
Total for 501 N GRANT ST				6353.0	0.00	0.00	0.00

Type	Explanation	Quantity
DE	Extended Area Service	980
DL	Local	1441
ISDNV	ISDN Voice	392

Tax Summary

Tax	Amount
Oregon Universal Service Charge	\$ 50.83
Business Subscriber Line Charge- Multi*	27.60
Federal Universal Service Charge	2.55
Residential Services Protection Fund	0.39
Total Taxes	81.37

Total for Canby Telephone Association **\$ 1,005.21**

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CTA Long Distance

Billing Questions? Call (503) 266-8111
Service Questions? Call (503) 266-8111

Charge Summary

Explanation	Amount
501 N GRANT ST Business	
	(503) 263-2874
	IntraLATA PIC: Shared Communication
	InterLATA PIC: Shared Communication
CTA Long Distance Universal Service Fund	\$ 1.00
501 N GRANT ST	\$ 1.00
Total Charges	\$ 1.00
Total for CTA Long Distance	\$ 1.00

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QWEST

Questions/Problems-Residential Call 503-266-8111
Questions/Problems-Business Call 503-266-8111

(d) Qwest Directory Assistance Plan 4 Summary

	Calls	Minutes	Amount
Qwest Directory Assistance Plan 4	1	1	0.00
Total Usage			0.00
Total			0.00

Service Number	Calls	Minutes	Usage	Other	Plan	Total
(503) 263-2878	1	1				
Total			0.00	0.00	0.00	0.00

Usage

Date	Time	Destination	Type	Minutes	Usage	Other	Total
501 N GRANT ST							
(503) 263-2878							
~QWEST							
1 Sep10	1:39p	503 263-7100 503 555-1212	CANBY DIR ASST	OR CH	ODA	1.1	0.00 d
Total for (503) 263-2878				1.1	0.00	0.00	0.00
Total for 501 N GRANT ST				1.1	0.00	0.00	0.00

Type	Explanation	Quantity
ODA	Operator DA	1
Total for QWEST		\$ 0.00

~1st time provider appears on your bill.

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Statement of Account

Previous Balance	\$ 1,006.21
Oct 15 Thank you for your payment!	1,006.21
Balance Forward	\$ 0.00

Statement of New Charges

Canby Telephone Association - Service Charges	1,005.21
Total New Charges	\$ 1,005.21
Amount Due	\$ 1,005.21

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Business Flat Rate Extended Area (EAS)	16.92
Business Line Network Access Charge*	12.60
Business Local Switching-Flat*	5.60
Business Line	(503) 263-2876 IntraLATA PIC: Shared Communication InterLATA PIC: Shared Communication
Business EAS-Measured	0.00
Business Local Switching-Measured*	0.00
Business Line Network Access Charge*	12.60

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00005697

